

GOVERNMENT OF ANDHRA PRADESH ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.Os. of State Government Departments working in Visakhapatnam City Region - Reimbursement of Rs.32,54,508/- (Rupees Thirty Two Lakhs Fifty Four Thousand Five Hundred and Eight only) to A.P.S.R.T.C. towards Government share for the months March to May 2008-Considered - Orders - Issued.

GENERAL ADMINISTRATION (SER.WEL.I) DEPARTMENT

G.O.Rt.No. 4161

Dated:14 -7-2008.

Read the following:-

- 1.G.O.Ms.No.58,G.A.(Ser.Wel)Department, Dated 18-02-2000.
 - 2.G.O.Rt.No.5876,G.A.(Ser.Wel) Department, Dated 19-12-2003.
 - 3.G.O.Ms.No.513, G.A. (Ser.Wel.I) Deptt. dt.16-11-2005.
 4. G.O.Ms.No.369, G.A.(Ser.Wel.I) Department dt.9-6-2008.
 - 5.From the Accounts Officer, APSRTC, Visakhapatnam City Region
Lr.No.MA2/452(1)/2007-08/AD,Dt.31-3-2008 etc.

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ORDER:

Sanction is hereby accorded for payment of Rs.32,54,508/- (Rupees Thirty Two Lakhs Fifty Four Thousand Five Hundred and Eight only) to the Andhra Pradesh State Road Transport Corporation, Visakhapatnam City Region towards 2/3rd share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Visakhapatnam Region, for the months from March to May 2008as detailed below:

Sl.No.	Month	Letter No. & Dated	No. of Bus Tickets Issued (City and Suburban@207/- (City) Rs.247/- Suburban) Per pass per Month Respectively.	Amount to be sanctioned. Rs.
1.	March, 2008.	MA2/452(1)-08/AD VSK Region, Dt. 31-3-2008.	City 1975 Sub 2770	10,93,015/-
2.	April, 2008.	MA4/452(1)-2008-09/AD VSK Region, Dt. 25-4-2008.	City 1943 Sub 2743	10,79,722/-
3.	May, 2008.	MA4/452(2)-2008-09/AD VSK Region, Dt. 5-6-2008.	City 1935 Sub 2758	10,81,771/-
				----- Total Rs. 32,54,508/- -----

(Rupees Thirty Two Lakhs Fifty Four Thousand Five Hundred and Eight
only)

2. The expenditure sanctioned in para (1) above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH(04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure" be met from the Budget allocated to G.A.(Ser. Wel. I) Deptt. during the current financial year i.e. 2007-08.

3. The amount sanctioned in Para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicle MH - 102 - Receipts under the State Motor Vehicles Taxation Acts -S.H.(01) Receipts under the State Motor Vehicles Taxation Acts" towards Motor Vehicle tax payable by the A.P.State Road Transport Corporation.

4. The Drawing and Disbursing Officer of G.A. (Ser.Wel) Department shall prefer an adjustment bill with Pay and Accounts Officer, Hyderabad.

5. This Order issues with the concurrence of Finance (Expr.GAD.I) Department vide their U.O.No.19069/420/A1/Expr.GAD.I/08, Dt.2-7-2008.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.BALASUBRAHMANYAM
SECRETARY TO GOVERNMENT

To

The Vice Chairman & Managing Director, A.P.S.R.T.C., Musheerabad,
Hyderabad.

The Drawing and Disbursing Officer & Asst. Secy. to Govt.(Claims),
G.A. Deptt.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Principal Accountant General (Civil Audit), Andhra Pradesh, Hyderabad.

The Regional Manager, Visakhapatnam Region.

The Pay and Accounts Officer, Hyderabad.

The General Administration (Claims.C) Dept. (with bills in Duplicate)

The T.R.&B (Tr.III) Deptt

The Finance (BG/Expr.GAD.I) Deptt.

P.S. to Secy. to Govt., (Ser.), G.A. Deptt.

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER